Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number. 887620
Form 471 Application Number: 329147
Form 470 Application Number: 329440000382510
Name of 471 Application Number: 329440000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUADA Applicant Street Address: CALLE COLON # 159
Applicant State: PR
Applicant Zip: 00602
Entity Number: 199608
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Punding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199608
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges 1887.50
Portion of Monthly Recurring Charges that is Ineligible \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987 50
Number of Months Recurring Charges that is Ineligible \$0.00
Annual Non-Recurring Charges \$4875.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: S0.00 - Bidding Violation
Funding Commitment Decision: S0.00 - Bidding Violation
Funding Commitment Decision: Splanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant the selection of the Vendor for funding year 2002.

Wave Number 30F
Applicant Letter Date: 11/24/2003

Service Provider Name Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number. 143006644Funding Request Number: 887646

Form 471 Application Number: 329153

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R Applicant Street Address: CALLE SANTA ELENA #2406

Applicant City. SAN JUAN

Applicant State PR

Applicant Zip. 00915

Entity Number 199680

Name of Contact Person. INES O'NEILL

Preferred Mode of Contact. EMAIL

Contact Information. CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier 199680

Billing Account Number: N/A Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier 199680
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date 12/20/2001
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges \$400 00
Portion of Monthly Recurring Charges that is Ineligible: \$0 00
Eligible Monthly Pre-Discount Amount for Recurring Charges. \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800 00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800 00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0 00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200.00
Total Program Year Pre-Discount Amount: \$12000.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number 30F
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Reguest Number: 887647
Form 471 Application Number: 329153
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA DE LA CTUDAD ROSA M SANCHEZ (CANTERA R Applicant Street Address: CALLE SANTA ELENA #2406
Applicant Street Address: CALLE SANTA ELENA #2406
Applicant Street Address: CALLE SANTA ELENA #2406
Applicant State: PR
Applicant State: PR
Applicant Zip: 00915
Entity Number: 199680
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact. EMMIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered Internal Connections
Site Identifier: 199680
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date. 12/19/2001
Contract Award Date. 22/20/2001
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date. 12/19/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Pre-Discount Amount for Recurring Charges: \$0 00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0 00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 887648
Form 471 Application Number: 329153
Form 470 Application Number: 329440000382510
Name of 471 Application Number: 329440000382510
Name of 471 Applicant BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R Applicant Street Address CALLE SANTA ELENA #2406
Applicant State: 1881
Applicant City. SAN JUAN
Applicant State: 1882
Applicant City. SAN JUAN
Applicant State: 198680
Name of Contact Person INES O'NEILL
Preferred Wode of Contact: EMAIL
Contact Information CEEPReCEBPR COM
Funding Year. 2002: 09701/2002 - 06/30/2003)
Funding Year. 2002: 09701/2002 - 06/30/2003)
Funding Year. 2002: 09701/2002 - 06/30/2003)
Funding State of Contact Information CEEPReCEBPR COM
Funding Year. 2002: 09701/2002 - 06/30/2003)
Funding Year. 2002: 09701/2002
Contract Number: N/A
Allowable Vendor Selection/Contract Date. 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges: \$0.00
Fortion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Rumber of Wonthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Annual Pre-Discount Amount For Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$0.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision \$0.00 Bidding Violation
Funding Commitment Decision So.00 Bidding Violation
Funding Commitment Decision

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number. 887649
Form 471 Application Number. 329153
Form 470 Application Number. 324940000382510
Name of 471 Applicant: BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R Applicant Street Address: CALLE SANTA ELENA #2406
Applicant City: SAN JUAN
Applicant State. FR
Applicant Zip: 00915
Entity Number 199680
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number: MTM
Services Ordered. Internet Access
Site Identifier 199680
Billing Account Number: N/A Services Ordered. Internet Access
Site Identifier 199680
Billing Account Number: N/A
Ailowable Vendor Selection/Contract Date. 12/19/2001
Contract Award Date. N/A
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date. 06/30/2003
Monthly Recurring Charges \$2925 00
Portion of Monthly Recurring Charges that is Ineligible. \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges. \$2925 00
Number of Months Recurring Service Provided in Funding Year. 12
Annual Pre-Discount Amount for Eligible Recurring Charges. \$35100 00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount. \$35100 00
Applicant's Approved Discount Percentage. N/A
Funding Commitment Decision. \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status. Approved
Wave Number 30F
Applicant Letter Date. 11/24/2003 Applicant Letter Date: 11/24/2003

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number 143006644

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Funding Request Number: 887918
Form 470 Application Number: 329226
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA FUBBLICA CAMUY, BARRIO QUEBRADA
Applicant Street Address. CARRETERA 455, INT CARR. 454 BO. QUEBRADA
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant Person: INES O'NEILL
Freferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered. Internal Connections
Site Identifier: 199618
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges $400 00
Portion of Monthly Recurring Charges that is Ineligible. $0.00
Bligible Monthly Pre-Discount Amount for Recurring Charges. $400 00
Portion of Monthly Recurring Charges that is Ineligible. $0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: $4800.00
Annual Pre-Discount Amount for Eligible Recurring Charges: $4800.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $7200 00
Annual Program Year Pre-Discount Amount Filips Non-Recurring Charges: $7200 00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

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Service Provider Mame: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 887919
Form 471 Application Number: 329226
Form 470 Application Number: 329226
Form 470 Application Number: 3294940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA
Applicant Street Address. CARRETERA 455, INT CARR. 454 BO QUEBRADA
Applicant City: CAMUY
Applicant 1210: 00627
Entity Number: 199618
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information CEEPR@CEBPR.COM
Funding Year: 2022 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered. Internal Connections
Site Identifier: 199618
Billing Account Number. N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges $0.00
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Portion of Monthly Recurring Charges that he Ineligible: $0.00
Portion of Months Recurring Charges that recurring Charges: $0.00
Number of Months Recurring Charges that recurring Charges: $0.00
Portion of Annual Pre-Discount Amount for Recurring Charges: $0.00
Number of Months Recurring Charges that is Ineligible. $0.00
Portion of Annual Non-Recurring Charges hat he Ineligible. $0.00
Portion of Annual Mon-Recurring Charges Non-Recurring Charges: $375.00
Annual Pre-Discount Amount for Eligible Recurring Charges: $375.00
Applicant Approved Discount Amount Por Flagable Non-Recurring Charges: $375.00
Applicant Of Contract Explication Decision Explanation Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the Vendor for funding year 2002.

Wave Number: 309
                         Applicant Letter Date: 11/24/2003
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number 143006644

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Funding Request Number: 887920
Form 471 Application Number 32926
Form 470 Application Number 4529
Applicant Street Address CARRETERA 455, INT CARR. 454 BO. QUEBRADA
Applicant Street Address CARRETERA 455, INT CARR. 454 BO. QUEBRADA
Applicant State PR
Applicant Preference Provided PR
Applicant Preference Provided In Funding Preference Provided Preference 
                 Applicant Letter Date. 11/24/2003
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Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Service Provider Name. Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number, 887921
Form 471 Application Number: 329226
Form 470 Application Number: 329440000382510
Name of 471 Application Number: 329440000382510
Name of 471 Applicant BIBLIOTECA PUBLICA CAMUY, BARRIO QUEBRADA
Applicant Street Address: CARRETERA 455, INT CARR. 454 BO. QUEBRADA
Applicant Lity: CAMUY
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant Jp. 00627
Britly Number: 199618
Name of Contact Person INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year. 2002 (07/01/2002 - 06/30/2003)
Funding Status Not Funded
Contract Number: NYM
Services Ordered: Internet Access
Site Identifier: 199618
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earlest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 52925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
P Applicant Letter Date: 11/24/2003

Service Provider Name· Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

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Funding Request Number: 887922
Form 471 Application Number: 329226
Form 470 Application Number: 329226
Form 470 Application Number: 329246
Name of 471 Application Number: 329246
Name of 471 Application Number: 329246
Applicant Street Address. CARRETERA 455, INT CARR. 454 BG. QUEBRADA
Applicant City. CAMUY
Applicant State. PR
Applicant Information CEBPROCEBPR. COM
Punding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Information CEBPROCEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number. MTM
Services Ordered Telecommunications Service
Site Identifier: 199618
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 66/30/2002
Monthly Recurring Charges that is Ineligible: $0.00
Filigible Monthly Pre-Discount Amount for Recurring Charges: $987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $125
Annual Pre-Discount Amount for Eligible Recurring Charges: $4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $4875.00
Portion of Annual Non-Recurring Charges: $4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount: $16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendo
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Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 887991
Form 470 Application Number: 329245
Form 470 Application Number: 3294940000382510
Name of 471 Applicant. BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ Applicant Street Address. CALLE JOSE L. QUINTON, ESQ RA Applicant City. COAMO Applicant State: PR Applicant ISA State: PR Applicant Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number \cdot 143006644 Funding Request Number: 887992
Form 471 Application Number: 329245
Form 470 Application Number: 324940000382510
Name of 471 Applicant BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ Applicant Street Address: CALLE JOSE L QUINTON, ESQ. RA
Applicant City: COAMO
Applicant State. PR
Applicant Zip: 00769
Entity Number: 199623
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered. Internal Connections
Site Identifier. 199623
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001 Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date 12/20/2001
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges. \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.
Technology Plan Approval Status Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number \cdot 143006644

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Funding Request Number: 887993
Form 471 Application Number: 329245
Form 470 Application Number: 324940000382510
Name of 471 Applicant BIBLIOTECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ Applicant Street Address: CALLE JOSE L QUINTON, ESQ. RA
Applicant City: COAMO
Applicant State. PR
Applicant Zip: 00769
Entity Number: 199623
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199623
Billing Account Number: N/A
Services Ordered. Internal Connections
Site Identifier. 199623
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date. 12/20/2001
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges $0.00
Portion of Monthly Recurring Charges that is Ineligible. $0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges. $0.00
Number of Months Recurring Service Provided in Funding Year. 12
Annual Pre-Discount Amount for Eligible Recurring Charges. $0.00
Annual Non-Recurring Charges $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $3125.00
Total Program Year Pre-Discount Amount: $3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision. $0.00 - Bidding Violation
Funding Commitment Decision. $0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number 30F
Applicant Letter Date 11/24/2003
       Applicant Letter Date 11/24/2003
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Service Provider Name Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number. 143006644

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Funding Request Number 887994
Form 471 Application Number. 329245
Form 470 Application Number. 329245
Form 470 Application Number. 324940000382510
Name of 471 Applicant. BiBliotECA PUBLICA COAMO, JULIO RIVERA BERMUDEZ
Applicant Street Address CALLE JOSE L. QUINTON, ESQ. RA
Applicant State FR
Applicant Zip: 00769
Entity Number: 199623
Name of Contact Ferson. INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBPR@CEBPR COM
Eunding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number. MTM
Services Ordered. Internet Access
Site Identifier: 199623
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date. 66/30/2003
Monthly Recurring Charges that is Ineligible. $0.00
Portion of Monthly Recurring Charges that is Ineligible. $0.00
Portion of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $35100.00
Annual Non-Recurring Charges: $0
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Non-Recurring Charges: $0
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $0
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Program Year Pre-Discount Amount $35100 00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Program Year Pre-Discount Amount $35100 00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status. Approved
Wave Number 30F
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Service Provider Name Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 887995
Form 471 Application Number: 329245
Form 470 Application Number: 329245
Form 470 Application Number: 329245
Rome of 471 Application Fill Publication Number: 329245
Applicant Street Address: CALLE JOSE L. QUINTON, ESQ. RA
Applicant City COAM
Appli

Service Provider Name Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888173
Form 470 Application Number: 329315
Form 470 Application Number: 32940000382510
Name of 471 Applicant BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ
Applicant Street Address CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER
Applicant Live (GURABO
Applicant Award Date (Live Date of Discount O7/01/2002
Contract Number (ONE TIME
Services Ordered (Internal Connections
Site Identifier (Gurabo
Allowable Vendor Selection/Contract Date (Live Date of Discount O7/01/2002
Contract Award Date (Live Date of Discount O7/01/2002
Contract Expiration Date (Gurabo
Applicant Award Date (Live Date of Discount O7/01/2002
Contract Expiration Date (Gurabo
Applicant Expiration Date (Gurabo
Applicant Approved Discount Amount for Recurring Charges: \$400.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$400.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges. \$24062 50
Portion of Annual Non-Recurring Charges that is Ineligible \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges. \$24062 50
Portion of Annual Non-Recurring Charges that is Ineligible \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges. \$24062 50
Portion of Annual Non-Recurring Charges that is Ineligible \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges. \$24062 50
Portion of Annual Non-Recurring Charges that is Ineligible \$0.00
Annual Pre-Discount Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number. 143006644

Applicant Letter Date 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number. 888174
Form 471 Application Number: 329315
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BiBlioTECA PUBLICA GURABO JOSE EMILIO GONZALEZ Applicant Street Address: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER Applicant City; GURABO
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant JO958
Entity Number: 199636
Name of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number. ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199636
Billing Account Number: N/A
Allowable Vendro Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Contract Award Date: 12/20/2003
Monthly Recurring Charges: \$0 00
Portion of Monthly Recurring Charges that is Ineligible \$0 00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Porton of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Porton of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Porton of Annual Non-Recurring Charges that is Ineligible se(s)
Funding Commitment Decision: Explanation: The service/product requested is not being used in accordance with program rules.
Technology Plan Approved Discount Explanation: The service/product requested is not being used in accordance with program rules.
Technology Plan Approval Status: Approved
Wave Number: 30E

Service Provider Name· Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number· 143006644

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Service Provider Name Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 888175
Form 470 Application Number: 329315
Form 470 Application Number: 329490000382510
Name of 471 Applicant SibiloTeCA PUBLICA GURABO JOSE EMILIO GONZALEZ
Applicant Street Address: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER
Applicant State: PR
Applicant State: PR
Applicant 199636
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information. CEBPRECEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number: ONE TIME
Services Ordered. Internal Connections
Site Identifier: 199636
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges $0 00
Portion of Monthly Recurring Charges that is Ineligible: $0 00
Eligible Monthly Pre-Discount Amount for Recurring Charges. $0.00
Number of Months Recurring Service Provided in Funding Year 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Funding Commitment Decision. S0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This admended competition and compromised the selection of the vendor for funding year 20
                         Applicant Letter Date. 11/24/2003
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc Service Provider Identification Number: 143006644

Eunding Request Number: 888176
Form 470 Application Number: 329315
Form 470 Application Number: 324940000382510
Name of 471 Applicant BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ
Applicant Street Address: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER
Applicant City: GURABO
Applicant Lip: 00758
Entity Number: 199636
Name of Contact Person INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information. CEPPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: NTM
Services Ordered. Internet Access
Site Identifier. 199636
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date. N/A
Earlest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Pre-Discount Amount for Recurring Charges: \$2925 00
Number of Months Recurring Charges shat is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100 00
Annual Non-Recurring Charges
Sidding Charges \$3000 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$35100 00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000 00
Portion of Annual Non-Recurring Charges (Adding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant for European Visits approved Wave Number 302
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowes

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number. 143006644 Funding Request Number: 888177

Form 471 Application Number: 329315

Form 470 Application Number: 324940000382510

Name of 471 Applicant. BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ

Applicant Street Address: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER

Applicant City: GURABO

Applicant State: PR

Applicant Zip: 00758

Entity Number: 199636

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Telecommunications Service Funding Request Number 88817 Services Ordered: Telecommunications Service Site Identifier: 199636 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/19/2001 Contract Award Date: N/A Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges \$987.50
Portion of Monthly Recurring Charges that is Ineligible \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding Year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc Service Provider Identification Number: 143006644

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Eunding Request Number. 888182

Form 470 Application Number: 329318

Form 470 Application Number: 324940000382510

Name of 471 Applicant BIBLIOTECA PUBLICA LOIZA
Applicant Street Address: CALLE SAN PATRICIO 30

Applicant State PR
Applicant State PR
Applicant Zip: 00772

Entity Number: 199651

Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL

Contact Information. CEEPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections
Site Identifier 199651

Billing Account Number: N/A
Allowable Vendor Selection/Contract Date. 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount. 07/01/2002

Contract Expiration Date. 06/30/2003

Monthly Recurring Charges $400 00

Portion of Monthly Recurring Charges that is Ineligible. $0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: $400 00

Number of Months Recurring Charges that is Ineligible. $0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: $400 00

Annual Non-Recurring Charges: $24062.50

Annual Pre-Discount Amount for Eligible Recurring Charges: $400 00

Annual Program Year Pre-Discount Amount: $2862.50

Applicant: Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to 1f competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved Wave Number . 30E

Applicant Letter Date: 11/24/2003
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Service Provider Name. Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888183

Form 471 Application Number: 329318

Form 470 Application Number: 324940000382510

Name of 471 Application Number: 324940000382510

Name of 471 Application Number: 324940000382510

Applicant Street Address: CALLE SAN PATRICIO 30

Applicant Street Address: CALLE SAN PATRICIO 30

Applicant Street Address: CALLE SAN PATRICIO 30

Applicant State: PR

Applicant State: Not Funded

Contact Information: CEBPReCEBPR.COM

Funding Year 2002 (07/01/2002 - 06/30/2003)

Funding Year 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 199651

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Fligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00

Number of Months Recurring Charges that is Ineligible: \$0.00

Annual Non-Recurring Charges: \$375.00

Applicant Pre-Discount Amount for Eligible Recurring Charges: \$375.00

Applicant Program Year Pre-Discount Amount: \$375.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Ineligible use(s)

Funding Commitment Decision: \$0.00 - Ineligible use(s)

Funding Commitment Decision: \$0.00 - Ineligible use(s)

Funding Commitment Decision: \$Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 888184
Form 470 Application Number: 329318
Form 470 Application Number: 32494000382510
Name of 470 Applicant. BIBLIOTECA FUBLICA LOIZA
Applicant Street Address: CALLE SAN PATRICIO 30
Applicant Street Address: CALLE SAN PATRICIO 30
Applicant State PR
Applicant State PR
Applicant Zip: 00772
Eatity Number 199651
Name of Contact Person INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information. CEBFR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status. Not Funded
Contract Number. ONE TIME
Services Ordered Internal Connections
Site Identifier 199651
Billing Account Number. N/A
Allowable Vendor Selection/Contract Date. 12/19/2001
Contract Award Date 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date. 06/30/2003
Monthly Recurring Charges \$0.00
Portion of Monthly Recurring Charges that is Ineligible. \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges. \$0.00
Number of Months Recurring Charges that is Ineligible. \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges. \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges. \$3125 00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125 00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125 00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125 00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Outer of Engage Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status Approved
Wave

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number \cdot 143006644

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Funding Request Number 888185
Form 471 Application Number. 329318
Form 470 Application Number 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA LOIZA
Applicant Street Address. CALLE SAN PATRICIO 30
Applicant City: LOIZA
Applicant State PR
Applicant State PR
Applicant Zip: 00772
Entity Number. 199651
Name of Contact Person INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBPR@CEBPR COM
      Funding Request Number 888185
Name of Contact Person INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year. 2002 (07/01/2002 - 06/30/2003)
Funding Year. 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number. MTM
Services Ordered: Internet Access
Site Identifier. 199651
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges: $2925.00
Portion of Monthly Recurring Charges that is Ineligible. $0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: $2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $35100 00
Annual Non-Recurring Charges: $3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $3000.00
Total Program Year Pre-Discount Amount: $38100 00
Applicant s Approved Discount Percentage: N/A
Funding Commitment Decision $0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant dagreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status. Approved
Wave Number: 30E
Applicant Letter Date 11/24/2003
          Applicant Letter Date 11/24/2003
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